

# CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Education First Initiative

Name (print) 6140 Plumas Street, Reno, Nevada Office (if applicable) District (if applicable) (775) 233-8288  
Mailing Address (include city and zip code) Telephone No.  
E-Mail Address

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC ☐ BAG ☐ POL. PARTY ☐ IND. EXP. ☐ AMENDED ☐ ANNUAL FILING

☐ Annual Filing - Due January 15, 2004  
Period: January 1, 2003 - December 31, 2003

☐ Report #1 - Due August 31, 2004

Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004  
Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004  
All others Period: Jan. 1, 2004 - Aug. 26, 2004  
Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004

☐ Report #2 Due - October 26, 2004

Period: Aug. 27, 2004 - Oct. 21, 2004

☒ Report #3 Due - January 15, 2005\*

Period: Oct. 22, 2004 - Dec. 31, 2004

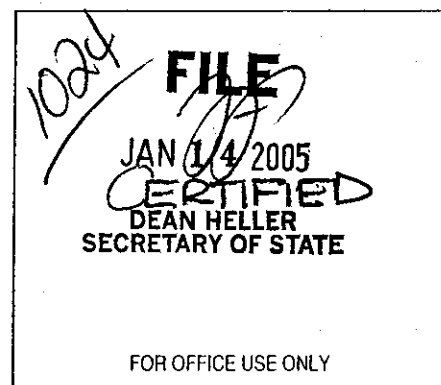
BAGs only:

Period: Oct. 22, 2004 - Dec. 5, 2004

☐ Annual Filing - Due January 15, 2005

Period: January 1, 2004 - December 31, 2004

\* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



## CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100

This Period

-

Cumulative From Beginning of Report Period #1 through End of This Reporting Period

105,142.50

2. Total Monetary Contributions Received of \$100 or Less

-

1,443.85

3. Total Amount of Monetary Contributions Received  
(Add Lines 1 and 2)

-

106,586.35

4. Total Value of In Kind Contributions Received in Excess of \$100

-

19,336.60

This Period Cumulative From Beginning of Report Period #1 through End of This Reporting Period

## EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100

5,716.19

197,541.17

6. Total Monetary Expenses Paid of \$100 or Less

-

497.73

7. Total Amount of All Monetary Expenses Paid  
(Add Lines 5 and 6)

5,716.19

198,038.90

8. Total Value of In Kind Expenses in Excess of \$100

-

19,336.60

## AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

1-13-05



Education First Initiative

Name (print)

Office (if applicable)

District (if applicable)

## Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 9 of Expenses Summary

NAME AND ADDRESS OF PERSON GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Kafoury, Armstrong & Co. 6140 Plumas Street Reno, NV 89509	J	10/28/2004	\$ 851.00
Jim Denton Associates, Inc. P. O. Box 530787 Henderson, NV 89053	J	11/2/2004	250.00
Politek, Inc. 2535 Kinney Lane Reno, NV 89511	F	11/4/2004	2,000.00
Kafoury, Armstrong & Co. 6140 Plumas Street Reno, NV 89509	J	12/3/2004	494.00
Politek, Inc. 2535 Kinney Lane Reno, NV 89511	F	12/14/2004	2,000.00
Sharron Gardner 8101 Silver Strike Court Reno, NV 89523	J	12/14/04	121.19

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